



## LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

### TAX INVOICE

INDIA INTERNATIONAL INSURANCE PL

INV No. AC2106342

64 CECIL STREET  
#05-02 IOB BUILDING  
SINGAPORE 049711

INV Date 10/09/2021  
Reference CS3/III21009366/Gqf3e2  
Code III2

### PROFESSIONAL SERVICE FEE

Vehicle No. SMP 5637S Bill cancel refer to new invoice No. AC2107355 25/10/2021 \$261.00  
Insured Veh. SLN 6104D  
Claim No.  
Policy No.  
Accident Date 05/09/2021  
Inspection Date 07/09/2021

| Description                                                                   | Total         |
|-------------------------------------------------------------------------------|---------------|
| Pre-Repair Survey as per NIMA Protocol 2016 Admt 1 (Photo taking + Transport) | 120.00        |
| - First Inspection 07.09.2021 03.30pm                                         |               |
| Merimen Fee                                                                   | 11.00         |
| <b>Subtotal</b>                                                               | <b>131.00</b> |
| <b>GST (7%)</b>                                                               | <b>9.17</b>   |
| <b>Grand Total</b>                                                            | <b>140.17</b> |

We shall be glad if you could forward the payment at your early convenience.

Cheque should be crossed and made payable to **'LKK Auto Consultants Pte Ltd'**

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**KHM**



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### TAX INVOICE

INDIA INTERNATIONAL INSURANCE PL

INV No. AC2107355

64 CECIL STREET  
#05-02 IOB BUILDING  
SINGAPORE 049711

INV Date 25/10/2021  
Reference CS3/III21009366/Gqf3e2-1  
Code III2

### PROFESSIONAL SERVICE FEE

Vehicle No. SMP 5637S  
Insured Veh. SLN 6104D  
Claim No. MFL2021D0003873  
Policy No. D21MFL0000447  
Accident Date 05/09/2021  
Inspection Date 07/09/2021

| Description                                                   | Total         |
|---------------------------------------------------------------|---------------|
| Survey Inspection                                             | 250.00        |
| Digital Photographs                                           |               |
| Transportation                                                |               |
| Merimen Fee                                                   | 11.00         |
| **Note: Pls discard Inv.AC2106342 dated 10/09/2021 \$140.17** |               |
| <b>Subtotal</b>                                               | <b>261.00</b> |
| <b>GST (7%)</b>                                               | <b>18.27</b>  |
| <b>Grand Total</b>                                            | <b>279.27</b> |

We shall be glad if you could forward the payment at your early convenience.

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